



Revision number: 2

Purchasing Agent: Rosalie Nance

Item: BOTTLED SPRING WATER & DISPENSING EQUIPMENT

Vendor: 01287B C MOUNT OLYMPUS WATERS, INC.
1825 SOUTH 3730 WEST
SALT LAKE CITY, UT 84104

Internet Homepage: www.mowi.com

Telephone: (801) 974-5000

Fax number: (801) 973-0110

Contact: DAVID C. ALBISTON

Email address: davea@mowi.com

Brand/trade name: Mount Olympus Spring Water

Price: See Attached

Terms: 2% net 60

Effective dates: 06/14/05 through 06/13/07 w/2-1 year renewal options (2009)

Days required for delivery: 24 Hours

Price guarantee period: 2 Years

Minimum order: 2-5 gallon bottles

Min shipment without charges:

Other conditions:

REVISION #2: Please note: the addition of case water 9.65 oz, 16.9 oz, and 20 oz bottles

Bid No. EN5970

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



STATE COOPERATIVE CONTRACT FOR BOTTLED SPRING WATER AND DISPENSING EQUIPMENT

WATER COST PER 5 GALLON ZONE 1	\$ 4.74
WATER COST PER 5 GALLON ZONE 2	\$ 3.74
WATER COST PER 5 GALLON ZONE 3	\$ 5.74
WATER COST PER 5 GALLON ZONE 4	\$ 2.34
WATER COST PER 5 GALLON ZONE 5	\$ 3.74
WATER COST PER 5 GALLON ZONE 6	\$ 2.34
WATER COST PER 5 GALLON ZONE 7	\$ 2.74
WATER COST PER 5 GALLON ZONE 8	\$ 5.74
WATER COST PER 5 GALLON ZONE 9	\$ 4.74
BOTTLE DEPOSIT ALL ZONES	-0-
DISTILLED WATER 1 GALLON ALL ZONES	\$ 0.85
DISPENSER: ROOM TEMPERATURE RENTAL YEARLY	\$ 22.00
DISPENSER: ROOM TEMPERATURE RENTAL MONTHLY	\$ 2.00
PURCHASE	\$ 90.00
DISPENSER: COLD WATER ONLY RENTAL YEARLY	\$ 33.00
DISPENSER: COLD WATER ONLY RENTAL MONTHLY	\$ 3.00
PURCHASE	\$190.00
DISPENSER: HOT & COLD WATER RENTAL YEARLY	\$ 55.00
DISPENSER: HOT & COLD WATER RENTAL MONTHLY	\$ 5.00
PURCHASE	\$ 260.00
DISPENSER: REFRESHMENT CNTR. RENTAL YEARLY	\$ 220.00
DISPENSER: REFRESHMENT CNTR. RENTAL MONTHLY	\$ 20.00
PURCHASE	\$ 600.00
CUPS: 4-1/2 OZ CONE 200/SLEEVE	\$ 3.65
CUPS: 7/OZ FLAT 100/SLEEVE	\$ 4.05
CUPS: 8-OZ HOT CUP 25/SLEEVE	\$3.25/50 SLEEVE

Bottled water by the Case Flat Cap or Pop-up-lid

9.65 oz	24/case	5.00
16.9 oz	24/case	6.45
20 oz	24/case	7.50



VENDOR WILL BE EXPECTED TO PROVIDE SERVICE ON A MINIMUM TWO-WEEK DELIVERY CYCLE.

EMERGENCY SERVICE WILL BE EXPECTED TO BE AVAILABLE WITHIN 24 HOURS OF REQUEST.

CONTACT PERSON: DAVID ALBISTON

PHONE NUMBER: (801) 974-5000.

MAINTENANCE:

ON RENTED EQUIPMENT, SUPPLIER WILL BE EXPECTED TO INSPECT EQUIPMENT AT EACH WATER DELIVERY LOCATION AND PROVIDE SERVICE AND MAINTENANCE WHEN NEEDED. IF NEEDED, EQUIPMENT SHOULD BE REPLACED PROMPTLY.

ON STATE-OWNED EQUIPMENT, THE STATE WILL BE RESPONSIBLE FOR THE MAINTENANCE.

ON BOTH RENTED AND STATE-OWNED, NORMAL EXTERIOR MAINTENANCE (i.e. KEEPING UNIT CLEAN AND EMPTY DRIP TRAY, ETC.) WILL BE THE RESPONSIBILITY OF THE USING AGENCY.

FINET COMMODITY CODE(S):

39091000000-WATER, DRINKING (INCLUDING DISTILLED)

96294000000-WATER SERVICES, BOTTLED